

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 02		3. Effective Date 2004JAN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROBERTA STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 SCD A PAS NONE ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLT DEFENSE LLC 547 NEW PARK AVE P O BOX 118 HARTFORD, CT. 06141-0118 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0116/0018	
						10B. Dated (See Item 13) 2003NOV25	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0116/0018 MOD/AMD 02	Page 2 of 8
Name of Offeror or Contractor: COLT DEFENSE LLC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this administrative modification is to correct the delivery schedule for Line Item 0001AB set forth in Modification 01 to Delivery Order 0018.
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>15000</p> <p>NOUN: SPRING, ACTION PRON: M141S051M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HF</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093296A172 W25GLU J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,516 27-FEB-2004 002 5,000 27-MAR-2004 003 5,000 27-APR-2004 004 1,484 27-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0116/0018</p>	EA	\$ 3.18000	\$ 47,700.00	
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>7300</p> <p>NOUN: SPRING, ACTION PRON: M141S052M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HFHF4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	EA	\$ 3.18000	\$ 23,214.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093296A171 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3,516 24-MAY-2004 002 3,784 24-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0116/0018</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING, LOCKING PRON: M141S050M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HF</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093296A173 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14,700 23-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134</p>	14700	EA	\$_____ 0.37000	\$_____ 5,439.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	NEW CUMBERLAND PA 17070-5001	28900	EA	\$ 0.37000	\$ 10,693.00
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0116/0018				
	PRODUCTION QUANTITY				
	NOUN: SPRING, DISCONNECT PRON: M141S055M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093296A176 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 10,000 23-FEB-2004 002 10,000 23-MAR-2004 003 8,900 23-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0116/0018				
0003AB	PRODUCTION QUANTITY	6150	EA	\$ 0.37000	\$ 2,275.50
	NOUN: SPRING, DISCONNECT PRON: M141S056M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				

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0004AA	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093296A177 W25GLU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,100 24-MAY-2004 002 5,050 24-JUN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0116/0018	42000	EA	\$ 0.37000	\$ 15,540.00
	<u>PRODUCTION QUANTITY</u>				
	NOUN: SPRING, INDEX PRON: M141S053M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093296A174 W25GLU J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 7,000 23-FEB-2004				
	002 7,000 23-MAR-2004				
	003 7,000 23-APR-2004				
	004 7,000 24-MAY-2004				
	005 7,000 23-JUN-2004				
	006 7,000 23-JUL-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0116/0018				
0004AB	<u>PRODUCTION QUANTITY</u>	24400	EA	\$ 0.37000	\$ 9,028.00
	NOUN: SPRING, INDEX PRON: M141S054M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093296A175 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7,000 23-AUG-2004 002 7,000 23-SEP-2004 003 7,000 25-OCT-2004 004 3,400 23-NOV-2004				
	FOB POINT: Origin				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-00-D-0116/0018 MOD/AMD 02</p>	<p align="center">Page 8 of 8</p>
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Name of Offeror or Contractor: COLT DEFENSE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0116/0018				